



INTERMOUNTAIN POWER SERVICE CORP.

Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6878

VENDOR: AFFILIATED METALS INC

450 NORTH BILLY MITCHELL RD

PO BOX 22990

SALT LAKE CITY, UT 84122-0990

800-748-4711 OR 801-363-1711

PURCHASE ORDER

28 DEC 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
05-45936	372	209607

*** SHIP TO ***

INTERMOUNTAIN POWER SERVICE CORPORATION

850 W. BRUSH WELLMAN RD.

DELTA, UT 84624-9546

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA BEST WAY	TERMS AS INVOICED	FOB POINT S/P P.P. & ADD	PAGE OF 1 1	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		LINE 1 PLATE, ALUMINUM, 6061 T651, BARE AMS-QQA 250/11, 1.5000 X 17" X 34"	1CCX-402 02-53663-20	293.00	293.00
1	EA		LINE 2 ANGLE, ALUMINUM, 6061 T6, 3" X 3" X 1/2" X 2'	1CCX-402 02-53663-20	68.90	68.90
ATTENTION: DALE						
RCN/CLE						
REFERENCE QUOTE NO. CU-811642						

* THIS IS A NON-CONFIRMING PURCHASE ORDER *						
* PLEASE SHIP PER THIS ORDER ONLY *						

DATE REQUIRED 01/05/05						TOTAL COST 361.90

1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.

2. Acknowledgement is required if shipment will not be made within FIVE days.

3. Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.

4. Vendor must furnish applicable material safety data sheets.

5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

RALPH NEWBERRY 435-864-4414

REVIEWED BY RALPH NEWBERRY

IP7012555

INTERMOUNTAIN POWER SERVICE CORP.

Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-8678

VENDOR: AFFILIATED METALS INC

450 NORTH BILLY MITCHELL RD

PO BOX 22990

SALT LAKE CITY, UT 84122-0990

800-748-4711 OR 801-363-1711

PURCHASE ORDER

28 DEC 2004

REVISED 10 FEB 2005

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.

05-45936

VENDOR CODE

372

REQUISITION NO

209607

* * * S H I P T O * * *

INTERMOUNTAIN POWER SERVICE CORPORATION

850 W. BRUSH WELLMAN RD.

DELTA, UT 84624-9546

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA BEST WAY	TERMS AS INVOICED	FOB POINT S/P P.P. & ADD	PAGE OF 1 1	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
			THIS IS A PURCHASE ORDER ADJUSTMENT			
** QTY CHANGED 2	EA		LINE 1 PLATE, ALUMINUM, 6061 T651, BARE AMS-QQA 250/11, 1.5000 X 17" X 34"	1CCX-402 02-53663-20	** PRICE CHANGED 172.45	344.90
			LINE 1 - COST & QUANTITY CHANGED PER POA FORM RCN/AJW 02/09/05			

1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.

2. Acknowledgement is required if shipment will not be made within FIVE days.

3. Mark packages or items with IPSC part number and/or P.O. Line number.
Show number on invoice and packing slip.

4. Vendor must furnish applicable material safety data sheets.

5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE
ALL APPLICABLE STATE, AND COUNTY TAXES.OUT OF STATE VENDORS, LICENSED TO
COLLECT UTAH TAXES, ARE TO ADD TAX OF 8%.UTAH TAXES WILL BE ACCRUED BY IPSC FOR
OUT OF STATE VENDORS NOT LICENSED TO
COLLECT UTAH STATE TAX

RALPH NEWBERRY 435-864-4414

REVIEWED BY RALPH NEWBERRY

IP7012556

Route to: STAN SMITH

Purch

PURCHASE ORDER ADJUSTMENT FORM

PO No.: 05-45936 Vendor No.: 372

Vendor Name: AFFILIATED METAL

Date: 2/9/05 Scan: Y X N

This adjustment is for: (check one)

☐ FOB ☐ Terms ☐ Description ☒ Cost ☐ Cancellation ☐ Vendor ☒ Quantity

Line No. Change From

1 1 EA

1 \$293.00 FOR ONE

Line No. Change To

1 2 EA

1 172.45 EA

Comments:

Ralph C. Newberry 2/9/05
Buyer's Signature Date

[Signature] 2/11/05
Dept. Head Approval Date
(If required)

IP7012557

2

09:27:05 12-28-04

I P S C
BUYERS ACTION REPORT

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BUYER : 3 RALPH NEWBERRY

REQ NUMBER	NAME OF REQUESTOR	DNUMBER	TEL EXT	WO NUMBER	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
209607	ALAN DEWSNUP	D59314	6855	02-53663-20	1CCE--A	4 PM REPAIR	G. CROSS	3 DELIVERY EST 10 DAYS

LINE ITEM NUMBER	DESCRIPTION	REQUIRED QUANTITY U/M	ESTIMATED COST	EXTENDED AMOUNT	50K
1 DIRECT	ALUMINUM PLATE 6061T651 BARE AMS-QQA 250/11, 1.5000 X 17" X 34"	01/05/05 1 EA	293.00000	293.00	N
		VENDOR: 372 AFFILIATED METALS INC	ACCT NUMBER TAX 00-1CCX-402 N		

NOTES : PRICE PER QUOTE # CU-811642 FROM AFFILIATED. THIS
MATERIAL IS NEEDED FOR SHORT UNIT 2 OUTAGE
PREPARATION, NEEDED EARLY IN JAN. 2005. THANKS. *****

DELIVER TO : STAGE FOR WO., CONTACT ALAN DEWSNUP

P.O. # 05-45936

Buyer #3 RALPH

Vendor 372 affiliated metal

Terms 61

VIA: 08

F.O.B. 05

Attn/Confirming To: DALE

Delivery: for 5.05

E-mail Y ☐ N ☐

Message #

Notes: Quote CU-811642

\$361.90

IP7012558

 I P S C
 BUYERS ACTION REPORT

09:27:05 12-28-04

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BUYER : 3 RALPH NEWBERRY

REQ NUMBER	NAME OF REQUESTOR	TEL DNUMBER	WO EXT	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
209607	ALAN DEWSNUP	059314	6855	02-53663-20	1CCE--A	4 PM REPAIR	G. CROSS

3 DELIVERY EST 10 DAYS

LINE ITEM NUMBER	DESCRIPTION	REQUIRED QUANTITY U/M	ESTIMATED COST	EXTENDED AMOUNT	50K
2	DIRECT ALUMINUM ANGLE 6061 T6, 3" X 3" X 1/2" X 2' LONG	01/05/05 1 EA	68.00	68.00	N
		VENDOR: 372	AFFILIATED METALS INC		ACCT NUMBER TAX
				00-1CCX-402	N

NOTES : PRICE PER QUOTE, # 16 CU-811642, MATERIAL IS
 NEEDED EARLY IN JAN. IN PREP. FOR SHORT UNIT 2 *****
 OUTAGE FEB. 12. THANKS....
 DELIVER TO : STAGE FOR WO., CONTACT ALAN DEWSNUP

REQ: 209607 TOTAL AMOUNT ON REQ: 361.00

IP7012559